GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voter's Day,2015 – Celebrations on 25.01.2015 – Payment of bill of **Rs.4,54,097/- to M/s Kasturi & Sons Ltd., (The Hindu)** Chennai towards the cost of Advertorial Charges – Expenditure sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.3807 **Dated:28.12.2015.**
Read the following:

1. Govt. Letter No.227/Elecs.E/A2/2015-2, dt. 24.01.2015.
2. M/s **s Kasturi & Sons Ltd., (The Hindu)**, Invoice No. IA011524244, dt.25.01.2015.
3. G.O.Rt.No.2829, Fin (FMU-GAD-I) Dept.dt:21.11.2015.

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ORDER:

In the Government letter 1st read above, **M/s Kasturi & Sons Ltd., (The Hindu)** has been requested to insert Advertorial on 25.01.2015 in all editions of The Hindu news paper in Connection with the National Voters Day Celebrations and submit bills as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the Advertorial has been published and bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted Advertorial in all editions of the The Hindu News Paper in Andhra Pradesh **on 25.01.2015** and sent bill for **Rs.4,54,097/-** for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs.4,54,097/-** (Rupees Four lakhs fifty four thousand and ninety seven only) to **M/s s Kasturi & Sons Ltd., (The Hindu)** Hyderabad towards the cost of Advertorial published in The Hindu News Paper in respect of National Voters Day Celebrations on 25.01.2015.

4. The expenditure sanctioned in para 3 above shall be debited **" 2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the funds provided in the G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s Kasturi & Sons Limited, A/c No.000951000048, ICICI Bank Limited, Nungambakkam Branch, (IFSC Code: ICICI0000009), PAN No.AAACK3000H.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department in accordance of G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Andhra Pradesh state.
Copy to
M/s Kasturi & Sons Limited,
859-860, Anna Salai,
Chennai – 600 002.
The Director of Treasuries & Accounts, Andhra Pradesh , Hyderabad.
The A.G.A.P. Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER